CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate J. DOUGLAS (DOUG) WELBORN P.O BOX 2306 BATON ROUGE, LA 70821-2306	2. Office Sought (Include title of office as well CLERK OF COURT EAST BATON ROUGE 19TH JUDICIAL DIST.	OFFICE USE ONLY Report Number: 2598 Date Filed: 2/14/2002 Report Includes Schedules: Schedule A-3 Schedule E-1	
3. Date of Election			
This report covers from 1/1/2001 4. Type of Report: ———————————————————————————————————	through 12/31/2001 40th day after general X Annual (future election) Supplemental (past election) Amendment to prior report fter the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report ROY HE Daytime Telephone (225)927-7555	BERT		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the	dge, information and belief, and that no red that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February	, 2002 .		
J. DOUGLAS (DOUG) WELBORN Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	(225)389-7642 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 37.98
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37.98

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,622.19
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,622.19

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,241.09
15. Plus total receipts this period (Line 8 above)	\$ 37.98
16. Less total disbursements this period (Line 13 above)	\$ 6,622.19
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 2,656.88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	12/31/2001	Interest on account (1/1/01-12/31/01).	\$37.98
5. Total OTHER RECEIPTS during this reporting pe	riod		\$ 37.98

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Sur	nmary Page.		
Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amou		
15TH ANNUAL BAKER F.O.P. GOLF TOURNAMENT P.O. BOX 389 BAKER, LA 70714-0389	a. Date(s) 04/30/2001	SPONSORSHIP.	c. Amount(s) \$ 180.00
A.C. LEWIS YMCA 350 S. FOSTER DRIVE BATON ROUGE, LA 70806	05/29/2001	DONATION.	\$ 200.00
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	09/11/2001	SERVICE CHARGE.	\$ 12.00
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	10/09/2001	SERVICE CHARGE.	\$ 12.00
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	11/08/2001	SERVICE CHARGE.	\$ 12.00
BANK ONE LOUISIANA NA P.O. BOX 3399 BATON ROUGE, LA 70821	12/10/2001	SERVICE CHARGE.	\$ 12.00
BATON ROUGE BUSINESS & PROFESSIONAL REPUBLICA P.O. BOX 46216 BATON ROUGE, LA 70895	05/17/2001	DUES.	\$ 25.00
BATON ROUGE CUBS 15432 FIREWOOD DRIVE BATON ROUGE, LA 70816	04/30/2001	DONATION.	\$ 50.00
3. SUBTOTAL (optional)	\$503.00		
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
BATON ROUGE HIGH TWELVE CLUB #260 C/O JAMES E. GRADY JR. 16127 CREPE MYRTLE DRIVE BATON ROUGE, LA 70817	03/09/2001	Dues.	\$ 100.00
CENTRAL #442 F&AM 10335 SHOE CREEK DRIVE BATON ROUGE, LA 70818	04/30/2001	DUES.	\$ 50.00
CENTRAL AREA BUSINESS ASSOCIATION P.O. BOX 78107 BATON ROUGE, LA 70837	10/10/2001	DUES.	\$ 120.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	03/09/2001	3RD ANNUAL WILDCAT SCRAMBLE CORPORATE SPONSORSHIP.	\$ 1,200.00
CENTRAL MIDDLE SCHOOL 11526 SULLIVAN ROAD BATON ROUGE, LA 70818	09/10/2001	DONATION.	\$ 80.00
CENTRAL PRAYER BREAKFAST C/O C.A.B.A. P.O. BOX 78107 BATON ROUGE, LA 70837-8107	06/30/2001	SPONSORSHIP.	\$ 250.00
CENTRAL PRAYER BREAKFAST C/O C.A.B.A. P.O. BOX 78107 BATON ROUGE, LA 70837-8107	07/31/2001	TICKETS.	\$ 100.00
COASTAL CONSERVATION ASSOCIATION 4801 WOODWAY SUITE 220W HOUSTON, TX 77056	04/30/2001	MEMBERSHIP.	\$ 1,015.00
3. SUBTOTAL (optional)	•		\$2,915.00

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assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summ			
Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DUCKS UNLIMITED INC. P.O. BOX 2366 MEMPHIS, TN 38101-2366	01/12/2001	Membership dues.	\$ 25.00
DUCKS UNLIMITED INC. P.O. BOX 2366 MEMPHIS, TN 38101-2366	12/19/2001	MEMBERSHIP FEE.	\$ 25.00
E.B.R.P. REPUBLICAN PARTY 134 MCGEHEE DRIVE BATON ROUGE, LA 70815	05/08/2001	DONATION.	\$ 250.00
BENEFIT FOR DANNY TEER	07/13/2001	DONATION.	\$ 300.00
GREENWELL SPRINGS BAPTIST CHURCH 19421 GREENWELL SPRINGS ROAD GREENWELL SPRINGS, LA 70739	08/04/2001	DONATION.	\$ 500.00
HIGHER GROUND OUTREACH CENTER MINISTRIES 5373 CHOCTAW DRIVE BATON ROUGE, LA 70805	09/19/2001	ADVERTISEMENT.	\$ 75.00
INTERNATIONAL MARKET BUFFET 1717 RIVER ROAD NORTH BATON ROUGE, LA 70802	02/07/2001	Campaign meeting.	\$ 137.43
LEGWORKS BY TERRI 8857 SULLIVAN ROAD BATON ROUGE, LA 70818	04/03/2001	ADVERTISEMENT.	\$ 52.00
3. SUBTOTAL (optional)			\$1,364.43
TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA CAJUN YOUTH FOOTBALL 13824 RED RIVER BATON ROUGE, LA 70818	08/15/2001	DONATION.	\$ 500.00
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	03/09/2001	Funeral flowers.	\$ 130.22
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	04/02/2001	FUNERAL FLOWERS.	\$ 40.65
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	06/30/2001	FUNERAL FLOWERS.	\$ 185.40
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	09/19/2001	FUNERAL FLOWERS.	\$ 51.55
MARINO'S FLORIST 9004 GREENWELL SPRINGS ROAD BATON ROUGE, LA 70814	12/19/2001	FUNERAL FLOWERS.	\$ 166.74
PROGRESSIV MEN'S CLUB OF BATON ROUGE 1812 NICHOLSON DRIVE BATON ROUGE, LA 70802	04/03/2001	ADVERTISEMENT.	\$ 150.00
QUALITY BRANDS INC. ANNUAL GOLF TOURNAM 9550 DAWNADELE DRIVE BATON ROUGE, LA 70809	05/24/2001	DONATION.	\$ 100.00
3. SUBTOTAL (optional)			\$1,324.56
TOTAL (optional - complete only on last page of this schedule))		

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1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SEASONS OF THE HEART FLORIST 9727 SULLIVAN ROAD BATON ROUGE, LA 70818	04/03/2001	FUNERAL FLOWERS.	\$ 206.20
SERENITY 67 1116 South 14th Street BATON ROUGE, LA 70802	03/01/2001	Donation.	\$ 100.00
SOUTH LOUISIANA TEAM SORTING ASSOCIATION 831 SILVERY LANE PORT ALLEN, LA 70767	12/27/2001	ADVERTISEMENT.	\$ 100.00
ST. PAUL THE APOSTLE CATHOLIC CHURCH 3912 GUS YOUNG AVENUE BATON ROUGE, LA 70802	04/26/2001	DONATION.	\$ 25.00
U.S. POSTMASTER P.O. BOX 2100 BATON ROUGE, LA 70821-9605	02/14/2001	Annual box rental.	\$ 64.00
WESLEY UNITED METHODIST 544 GOVERNMENT STREET BATON ROUGE, LA 70802	04/27/2001	ADVERTISEMENT.	\$ 20.00
3. SUBTOTAL (optional)	•		\$515.20
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,622.19